



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:
CROSSROADS MEDIA
ATTN: ACCOUNTS PAYABLE
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICANS FOR JOB SECURIT
PROD: AMERICANS FOR JOB SECURITY
TITLE: 244096

| | | | |
|-----------------|-------------------------|------------------|----------------|
| INVOICE NUMBER: | 61-200061794 | BROADCAST MONTH: | OCTOBER |
| ORDER NUMBER: | 399938 | ORDER/REV TYPE: | POLITICAL/CASH |
| AGENCY CPE : | C: 13 P: 141 E: 1020 | | |
| ESTIMATE#: | 13 141 1020 | | |
| SCHEDULE DATES: | 09/26/2012 - 10/02/2012 | AGY#/ADV#: | 3739/4861 |
| BILLING CYCLE: | MONTHLY | DATE: | 10/28/2012 |

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT | |
|----------|---------------|---------------|-------|-----|------------------|-----|--------|-----|----|----------------|-------|---------|------------|--|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR | |
| 2 | 10/01 - 10/02 | 05:00A-05:30A | 700 | 1 | 10/02 | TU | 05:09A | :30 | | AJS12TV01 | 700 | | | |
| 3 | 10/01 - 10/02 | 05:30A-06:00A | 850 | 2 | 10/01 | MO | 05:38A | :30 | | AJS12TV01 | 850 | | | |
| | | | | | 10/02 | TU | 05:30A | :30 | | AJS12TV01 | 850 | | | |
| 5 | 10/01 - 10/02 | 06:00A-07:00A | 1,500 | 1 | 10/02 | TU | 06:14A | :30 | | AJS12TV01 | 1,500 | | | |
| 7 | 10/01 - 10/02 | 07:00A-09:00A | 1,500 | 1 | 10/01 | MO | 08:53A | :30 | | AJS12TV01 | 1,500 | | | |
| 10 | 10/01 - 10/02 | 09:00A-10:00A | 600 | 2 | 10/01 | MO | 09:59A | :30 | | AJS12TV01 | 600 | | | |
| | | | | | 10/02 | TU | 09:40A | :30 | | AJS12TV01 | 600 | | | |
| 12 | 10/01 - 10/02 | 11:00A-12:00P | 700 | 2 | 10/01 | MO | 11:33A | :30 | | AJS12TV01 | 700 | | | |
| | | | | | 10/02 | TU | 11:30A | :30 | | AJS12TV01 | 700 | | | |
| 14 | 10/01 - 10/02 | 12:00P-12:30P | 850 | 2 | 10/01 | MO | 12:16P | :30 | | AJS12TV01 | 850 | | | |
| | | | | | 10/02 | TU | 12:15P | :30 | | AJS12TV01 | 850 | | | |
| 16 | 10/01 - 10/02 | 12:30P-01:00P | 600 | 2 | 10/01 | MO | 12:53P | :30 | | AJS12TV01 | 600 | | | |
| | | | | | 10/02 | TU | 12:48P | :30 | | AJS12TV01 | 600 | | | |
| 17 | 10/01 - 10/02 | 02:00P-03:00P | 600 | 2 | 10/01 | MO | 02:25P | :30 | | AJS12TV01 | 600 | | | |
| | | | | | 10/02 | TU | 02:59P | :30 | | AJS12TV01 | 600 | | | |
| 21 | 10/01 - 10/02 | 04:00P-05:00P | 750 | 1 | 10/02 | TU | 04:41P | :30 | | AJS12TV01 | 750 | | | |

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



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| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR | |
| 23 | 10/01 - 10/02 | 05:00P-05:30P | 1,200 | 1 | 10/01 | MO | 05:28P | :30 | | AJS12TV01 | 1,200 | | | |
| 25 | 10/01 - 10/02 | 05:30P-06:00P | 1,500 | 2 | 10/01 | MO | 05:53P | :30 | | AJS12TV01 | 1,500 | | | |
| | | | | | 10/02 | TU | 05:45P | :30 | | AJS12TV01 | 1,500 | | | |
| 27 | 10/01 - 10/02 | 06:00P-06:30P | 2,000 | 1 | 10/02 | TU | 06:29P | :30 | | AJS12TV01 | 2,000 | | | |
| 28 | 10/01 - 10/02 | 07:00P-07:30P | 2,000 | 2 | 10/01 | MO | 07:15P | :30 | | AJS12TV01 | 2,000 | | | |
| | | | | | 10/02 | TU | 07:25P | :30 | | AJS12TV01 | 2,000 | | | |
| 31 | 10/01 - 10/02 | 07:30P-08:00P | 1,800 | 2 | 10/01 | MO | 07:43P | :30 | | AJS12TV01 | 1,800 | | | |
| | | | | | 10/02 | TU | 07:38P | :30 | | AJS12TV01 | 1,800 | | | |
| 32 | 10/01 - 10/02 | 08:00P-10:00P | 9,000 | 1 | 10/01 | MO | 08:45P | :30 | | AJS12TV01 | 9,000 | | | |
| 35 | 10/01 - 10/02 | 11:35P-12:02A | 750 | 1 | 10/01 | MO | 11:56P | :30 | | AJS12TV01 | 750 | | | |
| 36 | 10/01 - 10/02 | 10:00P-11:00P | 7,000 | 1 | 10/02 | TU | 10:36P | :30 | | AJS12TV01 | 7,000 | | | |
| COMMENT: PRVT PRACT | | | | | | | | | | | | | | |
| PERIOD GROSS COST PER ORDER CONFIRMATION: 43,400.00 | | | | | TOTAL UNITS: 27 | | | ACTUAL GROSS BILLING: 43,400.00 | | | | TOTAL ADJUSTMENTS: 0.00 | | |
| | | | | | | | | AGENCY COMMISSION: -6,510.00 | | | | | | |
| | | | | | | | | NET DUE: 36,890.00 | | | | | | |

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